

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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**Vendor: 826000281 00, BENEWAH COUNTY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/29/2004	Department of Lands	1320200412304643000020	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	12,300.00
01/24/2005	Department of Lands	1320200501244768000310	0348		10.664	Cooperative Forestry Assistance	8,750.00
03/15/2005	Department of Lands	1320200503164112000240	0348		10.664	Cooperative Forestry Assistance	47,850.00
04/21/2005	Department of Lands	1320200504224328000250	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	33,223.05
06/08/2005	Department of Lands	1320200506094565000600	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	55,400.00
06/29/2005	Department of Lands	1320200506304719000660	0348	04-DG-11010000-027	10.664	Cooperative Forestry Assistance	19,750.00
CFDA 10.664 Total:							<b>177,273.05</b>
07/20/2004	Department of Commerce and Labor	1240200407294729000270	0348	B02DC160001	14.228	Community Development Block Grants	45,899.00
08/12/2004	Department of Commerce and Labor	1240200408124742000090	0348	B02DC160001	14.228	Community Development Block Grants	17,914.24
08/12/2004	Department of Commerce and Labor	1240200408124742000100	0348	B03DC160001	14.228	Community Development Block Grants	16,265.76
09/23/2004	Department of Commerce and Labor	1240200409234788000130	0348	B02DC160001	14.228	Community Development Block Grants	9,315.00
09/23/2004	Department of Commerce and Labor	1240200409234788000140	0348	B03DC160001	14.228	Community Development Block Grants	22,463.00
10/21/2004	Department of Commerce and Labor	1240200410214821000010	0348	B03DC160001	14.228	Community Development Block Grants	19,004.00
12/02/2004	Department of Commerce and Labor	1240200412024871000230	0348	B03DC160001	14.228	Community Development Block Grants	18,779.00
06/16/2005	Department of Commerce and Labor	1240200506164700000350	0348	B02DC160001	14.228	Community Development Block Grants	3,510.00
06/16/2005	Department of Commerce and Labor	1240200506164700000360	0348	B03DC160001	14.228	Community Development Block Grants	26,488.00
CFDA 14.228 Total:							<b>179,638.00</b>
08/26/2004	Department of Juvenile Corrections	1285200408264197000100	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	1,790.31
05/18/2005	Department of Juvenile Corrections	1285200505184950000130	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	2,352.25
CFDA 16.523 Total:							<b>4,142.56</b>
11/29/2004	Department of Juvenile Corrections	1285200411294483000170	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	4,000.00
CFDA 16.540 Total:							<b>4,000.00</b>
10/01/2004	Idaho State Police	1330200410014881001280	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	18,823.02
CFDA 16.579 Total:							<b>18,823.02</b>
11/16/2004	Department of Transportation	1290200411165906000040	0263	SD40108	20.600	State and Community Highway Safety	3,420.00
CFDA 20.600 Total:							<b>3,420.00</b>
02/17/2005	Military Division	1190200502175950000030	0348		97.004	State Domestic Preparedness Equip Support	1,197.00
03/07/2005	Military Division	1190200503075127000040	0348		97.004	State Domestic Preparedness Equip Support	1,675.53
04/19/2005	Military Division	1190200504195571000060	0348		97.004	State Domestic Preparedness Equip Support	2,447.41

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/19/2005	Military Division	1190200504195571000020	0348		97.004	State Domestic Preparedness Equip Support	3,207.07
06/13/2005	Military Division	1190200506135050000020	0348		97.004	State Domestic Preparedness Equip Support	300.44
CFDA 97.004 Total:							8,827.45
06/27/2005	Department of Parks and Recreation	1340200506275086000010	0348	14.01.16	97.012	Boating Safety Financial Assistance	5,066.00
CFDA 97.012 Total:							5,066.00
09/03/2004	Military Division	1190200409035537000030	0348		97.042	Emergency Management Performance Grants	1,849.50
12/01/2004	Military Division	1190200412015259000020	0348		97.042	Emergency Management Performance Grants	373.55
12/01/2004	Military Division	1190200412015259000070	0348		97.042	Emergency Management Performance Grants	593.14
12/17/2004	Military Division	1190200412175415000080	0348		97.042	Emergency Management Performance Grants	624.59
02/25/2005	Military Division	1190200502255029000030	0348		97.042	Emergency Management Performance Grants	89.69
CFDA 97.042 Total:							3,530.47
03/28/2005	Military Division	1190200503285344000040	0348		97.047	Pre-Disaster Mitigation	7,500.00
06/28/2005	Military Division	1190200506285180000040	0348		97.047	Pre-Disaster Mitigation	2,208.31
CFDA 97.047 Total:							9,708.31
Vendor Total:							414,428.86